

KBRL RETAIL VENTURES LLP

C/O BRIGHT POINT Ind K-Square Ind Park Bldg. No. 11, Nashik Highway Bhiwandi, Maharashtra, India, 421101 Tel.: +91 3532532400 Help Line: +91 6295670530 Email: support@theimaginestore.com www.theimaginestore.com



			TAX INVOICE							
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Khushboo Sinha				Invoice Number : Al		APOB/22	APOB/22-23/33505			
Shipping & Billing : N-1/18 ground floor, DLF pl		: N-1/18 ground floor, DLF phase 2,	, Gurgaon, Haryana,	Invoice Date : 29-01-2023			23			
		India, 122008	8		Order Number :					
Mob.		: 8390479240		Order Date :						
Email		: khushsinha@gmail.com		Executive	e :	KBRL				
GST	IN/UID:	:								
State:		: 06 - Haryana								
E-Wa	ay Bill No:	: 123								
Sr	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MQD83HN/A] A	AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.:	GDH9GQY426								
			Sub Total	1		1,350.00			25,550.00	
			Total						25,550.00	
		Total I	Bill Value (in Figure)		1	1	1		25,550.00	
Rema	arks :			-						
HSN		Taxable CGST%	CGST AMT SG	ST%	SGS1	ГАМТ	IGST%		IGST AMT	
85183000		21,652.54	0.00			0.00 18.00% 3,8		3,897.46		
Total		21,652.54	0.00			0.00			3,897.46	
Tota	Amount in W	ords:- Twenty Five Thousand Five	ve Hundred Fifty on	ly.						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be ra- ivery after chequ ods once delivere- vance received fo ods sold are for c	: Rs.25,550.00 aised in favour of "KBRL Retail Ventur les are realized. ed cannot be taken back on any accor or products are subject to availability. own use and not for resale. generated invoice and does not require	unt. e signature or stamp.	r KBRL R	ETAIL VENTU	JRES LLP				
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Custo	omer Signature		Au	thorised Si	gnature					